



DEPT REF  
#307

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Re the Application of: **KANEKO, et al.**

ATTN: Refund Section  
Accounting Division  
Office of Finance

Serial No.: 09/887,092

Group Art Unit: 2871

Filed: **June 25, 2001**

Examiner: **Dung T. Nguyen**

For: **LIQUID CRYSTAL SHUTTER AND  
METHOD OF DRIVING THE SAME**

P.T.O. Confirmation No.: 8588

**SECOND REQUEST FOR REFUND**

Commissioner for Patents  
Washington, D.C. 20231

Date: September 30, 2003

Sir:

This is a request for a refund with respect to the charge to Deposit Account 01-2340 dated April 14, 2002 and October 8, 2002 for the above-identified patent application. A copy of the monthly statements dated April 2002 and October 2002, in which the error referred to occurs, accompanies this request.

The amount of the refund requested is \$110.00 for a one month extension of time (April 15, 2002) and \$400.00 for a two month extension of time (October 8, 2002) for a total refund requested of \$510.00.

An Amendment in response to the Office Action dated November 30, 2001 was filed April 1, 2002, together with a Petition for Extension of Time of one month and a check in the amount of \$110.00 to cover this extension of time. A copy of Check No. 55173 is enclosed herewith.


A deposit charge of \$400.00 for a two month extension of time was charged on

October 8, 2002. Applicants do not recognize this charge for anything that has been filed in the above-identified application. Please identify what this two month extension of time pertains to with reference to the above-identified application. A copy of the Deposit Account Statement for the month of October, 2002 is attached herewith for your reference.

Please make the refund by crediting Account No. 01-2340.

Respectfully submitted,

ARMSTRONG, WESTERMAN & HATTORI, LLP

  
Stephen G. Adrian  
Attorney for Applicant  
Reg. No. 32,878

WFW/lms  
Atty. Docket No. **971480A**  
Suite 1000, 1725 K Street, N.W.

Washington, D.C. 20006

(202) 659-2930



23850

PATENT TRADEMARK OFFICE

Enclosures: Monthly Statements of April 2002 and October 2002.  
Docket Book Page - March 28-31; copy canceled Check #55173

H:\FLOATERS\WFW\971480A Second Req Refund

**28 - 31 March**

April							May						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6						1	2	3
7	8	9	10	11	12	13	5	6	7	8	9	10	11
14	15	16	17	18	19	20	12	13	14	15	16	17	18
21	22	23	24	25	26	27	19	20	21	22	23	24	25
28	29	30					26	27	28	29	30	31	

## Passover

**THURSDAY** 87/278 **28**



**1**

9

2

10

3

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4

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## Evening

**FRIDAY** 29  
88/277

8

1

9

2

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1

12

1

### Evening

**30 SATURDAY**  
89/276

**SUNDAY 31**  
90/275

## Easter

55173

ARMSTRONG, WESTERMAN, HATTORI,  
McLELAND & NAUGHTON, LLP  
1725 K STREET N.W. — SUITE 1000  
WASHINGTON, DC 20006  
202-659-2930

THE RIGGS NATIONAL BANK  
Lincoln Office  
Washington, DC 20005  
NOT VALID AFTER 120 DAYS  
15-3/540

CHECK

ONE HUNDRED TEN AND 00/100 DOLLARS

APRIL 1, 2002

DATE

\$\*\*\*\*110.00

AMOUNT ☒

PAY  
TO THE  
ORDER  
OF

COMMISSIONER OF PATENTS

OUR REF: 971480A SN 09/887,092

  
AUTHORIZED SIGNATURE

⑈055173⑈ ⑆054000030⑆ 37⑈17143569⑈

⑈0000011000⑈

~~PATENT AND TRADEMARK OFFICE~~  
~~1211 AM~~

13-10-0001  
04-02-2002  
FOR CREDIT TO THE  
U.S. TREASURY

On the other hand, the authors of the present study have found that the use of a single, non-validated questionnaire to assess the prevalence of depression in a community sample is not sufficient to identify the prevalence of depression in a community sample. The use of a single, non-validated questionnaire to assess the prevalence of depression in a community sample is not sufficient to identify the prevalence of depression in a community sample.

0020 12458

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 1-800-368-1111  
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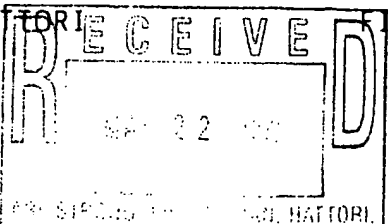
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Account No.	012340
Date	4-30-02
Page	1

ARMSTRONG WESTERMAN HATTORI  
CHRISTINE LEE  
1725 K STREET, NW  
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WASHINGTON DC 20006



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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
4	1	02	12	3496-144 10106446		704	-280.00	14163.36 ✓
4	1	02	40	3496-144 10106446	020258	104	280.00	13883.36 ✓
4	1	02	51	0021-1909 10107446	020412	104	18.00	13865.36 ✓
4	2	02	2	0353-850 09301345	990459	116	400.00	13465.36 ✓
4	2	02	4	0021-1864 09816128	010427	103	144.00	13321.36 ✓
4	2	02	5	3496-063 09263841	990114	115	-110.00	13431.36 ✓
4	2	02	7	3271-081 10053890	991128B	103	18.00	13413.36 ✓
4	2	02	23	3642-010 09988499		704	-1503.00	14916.36 ✓
4	2	02	73	0624-415 09801792	000096A	195	300.00	14616.36 ✓
4	3	02	1	0353-873 09397502	991035	115	110.00	14506.36 ✓
4	4	02	28	0624-433 09985317		704	-54.00	14560.36 ✓
4	4	02	51	0353-976 09643911	001037	115	-110.00	✓ 14670.36 ✓
4	5	02	2	3256-073 09476334	990696A	126	180.00	14490.36 ✓
4	5	02	2	3536-017 08889105		103	-72.00	14562.36 ✓
4	5	02	3	3536-017 08889105		103	18.00	14544.36 ✓
4	5	02	15	3354-043 09533670	000242	148	-110.00	✓ 14654.36 ✓
4	5	02	16	3354-043 09533670	000242	148	-110.00	✓ 14764.36 ✓
4	5	02	52	3496-088 09531685	000223	148	✓ 110.00	14654.36
4	8	02	3	0810-483 10019569	011778	966	✓ 90.00	14564.36
4	8	02	16	550016		569	25.00	14539.36 ✓
4	9	02	5	1170-096 09813145	010387	581	✓ -40.00	14579.36 ✓
4	9	02	6	1170-096 09813145	010387	102	✓ -40.00	14619.36 ✓
4	9	02	119	3271-040 6355313		569	25.00	14594.36 ✓
4	9	02	211	3285-049 09694019	001357	564	✓ 36.00	14558.36
4	10	02	2	7296-149 09725146		102	✓ 84.00	14474.36
4	10	02	19	551632		566	30.00	14444.36
4	11	02	42	0021-1773 09365824	990888	103	✓ -108.00	14552.36 ✓
4	11	02	43	0021-1773 09365824	990888	102	✓ -1200.00	15752.36 ✓
4	12	02	17	0624-447 10119141	991425A	104	✓ 144.00	15608.36
4	12	02	19	0021-1740 09233918		704	✓ -110.00	15718.36 ✓
4	15	02	1	3475-001 09254447	990043	203	✓ 9.00	15709.36
4	15	02	3	0353-991 09660946	001147	102	✓ 252.00	15457.36
4	15	02	10	3112-212 09887092	971480A	115	✓ 110.00	15347.36
4	16	02	2	3346-149 09764210	001707	115	✓ 110.00	15237.36
4	16	02	28	0303-024 5545023	See attached	581	✓ 40.00	15197.36
4	16	02	29	0303-024 5545023	See attached	584	✓ 120.00	15077.36

AN AMOUNT SUFFICIENT TO  
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FINA

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MO.	DAY	YR.						
4	16	02	216	3271-050 800569		569	25.00	15052.36 <sup>B</sup>
4	17	02	214	0303-024 5545023 <i>See attached</i>		581	40.00	✓ 15012.36
4	17	02	215	0303-024 5545023 <i>See attached</i>		584	120.00	✓ 14892.36
4	17	02	216	0303-019 5338182 <i>See att.</i>	900984A	581	40.00	✓ 14852.36
4	17	02	217	0303-019 5338182 <i>See att.</i>	900984A	584	120.00	✓ 14732.36
4	18	02	3	3232-107 09729689	001339	202	126.00	✓ 14606.36
4	18	02	3	1123-07P 09357826	990729	126	180.00	✓ 14426.36
4	19	02	1	0021-1833 09662317	001191	103	18.00	✓ 14408.36
4	19	02	4	3512-031 09624228	000863	126	180.00	✓ 14228.36 <sup>B</sup>
4	22	02	148	3483-026 09639811	001008	115	110.00	✓ 14118.36
4	23	02	1	3514-027 09762804	010130	103	144.00	✓ 13974.36
4	23	02	2	3514-027 09762804	010130	104	280.00	✓ 13694.36
4	24	02	1	0353-788 09190028	981368	102	84.00	✓ 13610.36
4	24	02	4	0624-393 09665675	001228	102	84.00	✓ 13526.36
4	25	02	3	3374-06P 10003304	960456B	103	54.00	✓ 13472.36
4	25	02	4	3374-06P 10003304	960456B	102	252.00	✓ 13220.36
4	26	02	1	6353-1068 09867640	010702	102	168.00	✓ 13052.36
4	26	02	4	3232-094 09536715	00030	102	840.00	✓ 12212.36
4	26	02	27	029218		580C	100.00	12112.36
4	26	02	28	029218		580N	1.00	12111.36
4	26	02	29	029219		580C	100.00	12011.36
4	26	02	30	029219		580N	1.00	12010.36
4	26	02	31	029220		580C	100.00	11910.36
4	26	02	32	029220		580N	1.00	11909.36
4	29	02	177	3303-003 09752694	001754	561	30.00	✓ 11879.36
4	30	02	4	1170-085 08886557	970716	117	920.00	✓ 10959.36
4	30	02	5	1170-085 08886557	970716	119	320.00	✓ 10639.36
4	30	02	7	3329-141 09544654		102	252.00	✓ 10387.36
4	30	02	8	3329-141 09544654		103	18.00	✓ 10369.36

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE  
13883.36

TOTAL CHARGES  
7361.00

TOTAL CREDITS  
3847.00

CLOSING BALANCE  
10369.36

\*\*\* O.D. INDICATES OVERDRAW



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Page**Deposit Account Statement**

Requested Statement Month: October 2002  
 Deposit Account Number: 012340  
 Name: ARMSTRONG WESTERMAN HATTORI  
 Attention: CHRISTINE LEE  
 Address: 1725 K STREET, NW  
 City: WASHINGTON  
 State: DC  
 Zip: 20006

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL	
10/02	34	09746335	001683	1251	\$110.00	\$16,365.36	0624-409 B
10/03	46	10260571		9204	-\$168.00	\$16,533.36	3329-0191 ✓
10/03	88	09593232	990700A	1460	\$130.00	\$16,403.36	0120-908 ✓
10/03	355	10129953	020708	1615	\$18.00	\$16,385.36	3862-007 ✓
10/04	173	906957		8006	\$15.00	\$16,370.36	3543-017 B
10/07	4	09813145	010387	1201	\$84.00	\$16,286.36	1170-096 ✓
10/07	5	09813145	010387	1202	\$144.00	\$16,142.36	1170-096 ✓
10/07	770	78171606		6001	\$325.00	\$15,817.36	
10/08	181	08981654	971480A	1252	\$400.00	\$15,417.36	3112-0212 ✓
10/09	1	76016780	000250	6004	\$300.00	\$15,117.36	3406-100 ✓
10/09	3	09929063	Q65846	1201	\$168.00	\$14,949.36	0810-500 ✓
10/09	21	6406321		1811	\$100.00	\$14,849.36	3386-056 ✓
10/10	5	09436496	991172	1201	\$168.00	\$14,681.36	3512-015 ✓
10/10	11	09711512	001484	1202	\$108.00	\$14,573.36	3618-009 ✓
10/16	4	10058075	020017	2051	\$65.00	\$14,508.36	3672-0021 ✓
10/16	5	10058075	020017	1053	\$130.00	\$14,378.36	3672-0021 ✓
10/17	28	10269860		9204	-\$140.00	\$14,518.36	
10/18	1	09945618	980685B	1202	\$198.00	\$14,320.36	0353-1082 ✓
10/18	93	6406321		1811	\$100.00	\$14,220.36	3386-056 ✓
10/21	124	09722540	980925B	1202	\$18.00	\$14,202.36	0624-411 B
10/21	125	09722540	980925B	1253	\$920.00	\$13,282.36	0624-411 B
10/21	172	912990		8023	\$40.00	\$13,242.36	0013-015 B
10/21	173	912990		8013	\$25.00	\$13,217.36	0013-015 B
10/22	6	10192542	981020C	1201	\$756.00	\$12,461.36	0013-1229-0105 ✓
10/23	1	09631834	000979	1201	\$252.00	\$12,209.36	3874-075 ✓
10/23	6	09695421	001397	1253	\$460.00	\$11,749.36	3433-007 B ✓
10/23	13	10032491	011726	8021	\$40.00	\$11,709.36	3667-015 ✓
10/24	3	09527296	000307	1501	-\$1,280.00	\$12,989.36	3284-058 ✓



10/24 4	09527296	000307	8001	-\$6.00	\$12,995.36	3284-058 ✓
10/24 19	10170200	020786	1201	\$84.00	\$12,911.36	3222-159 B
10/24 150	915007		8006	\$15.00	\$12,896.36	0013-615 B
10/25 1	09663937	001190	1251	\$110.00	\$12,786.36	0021-1834 ✓
10/25 7	10220310		9204	-\$130.00	\$12,916.36	3151-001 ✓
10/28 2	09311122	990509	2402	\$160.00	\$12,756.36	3388-009 B
10/29 3	09829396	010514	1201	\$84.00	\$12,672.36	0120-1073 ✓
10/29 7	09595907	000775	1251	-\$110.00	\$12,782.36	3190-080 ✓
10/29 323	917021		8006	\$15.00	\$12,767.36	0000-1419 B
10/30 1	10244758	021173	1051	\$130.00	\$12,637.36	3430-017 ✓
10/30 1	09906676	010916	1201	\$84.00	\$12,553.36	0353-1073 ✓
10/30 8	09726386	001497	1201	\$168.00	\$12,385.36	7290-0148 ✓
10/30 15	09939639	011100	1201	\$84.00	\$12,301.36	3374-092 ✓
10/31 35	917921		8006	\$15.00	\$12,286.36	
10/31 38	10244758	021173	1051	-\$130.00	\$12,416.36	3430-017 ✓
10/31 39	10244758	021173	1460	\$130.00	\$12,286.36	3430-017 ✓

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$16,475.36	\$6,153.00	\$1,964.00	\$12,286.36

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